## CITY COUNCIL ATLANTA, GEORGIA

### A:SUBSTITUTE ORDINANCE

**04-O-1591** 

BY FULL COUNCIL

AN ORDINANCE AMENDING THE 2004 (INTERGOVERNMENTAL GRANT FUND) BUDGET, DEPARTMENT OF POLICE, BY ADDING TO ANTICPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$4,125.00 FOR GRANT NUMBER B02-8-089 WITH A LOCAL MATCH OF \$1,375.00, FROM THE GOVERNOR'S CRIMINAL JUSTICE COORDINATING COUNCIL TO FUND ANTI – TERRORISM TRAINING FOR ONE OFFICIAL IN THE ATLANTA POLICE DEPARTMENT, AND FOR OTHER PURPOSES

WHEREAS, the Department of Justice, Bureau of Justice Assistance has awarded the Atlanta Police Department a grant, through the Governor's Criminal Justice Coordinating Council in the amount of \$4,125, to be matched with \$1,375 from local funds to send senior law enforcement personnel to Israel for training, and

WHEREAS, the Atlanta Police Department has utilized this grant in the past to enhance interagency cooperation with Israel and to exchange practices and information that benefits all members of the Georgia International Law Enforcement Exchange, and

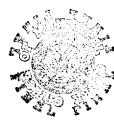
WHEREAS, the Budget Commission of the city of Atlanta has recommended increasing the estimated receipts in the intergovernmental grant fund by \$5,500.

# NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA

<u>Section One:</u> that the (Intergovernmental Grant Fund) Budget, Department of Police, be and is hereby amended as follows:

#### **ADD TO ANTICIPATIONS**

1B02 J53X0210KQU0	Governor's Criminal Justice Coordin GILEE Program	nating Council
632101 692403	State Grants/ Entitlements Transfer from Fund 1A01	\$4,125 1,375 \$5,500
1B02 X11T0716KQU0	ADD TO APPROPRIATIONS  Governor's Criminal Justice Coordin	nating Council
70***	GILEE Program	J
12	Other Operating Expenses	\$5,500



Section Two: that the Chief Financial Officer, or his designee, is hereby empowered to transfer matching funds from the Non-Departmental section of the General Fund budget Fund Account Center 1A01 562001 T31001.

Section Three: that all ORDINANCES and parts of ORDINANCES in conflict with the provisions herein are hereby repealed.

Khonda Daughin Johnson Municipal Clerk, CMC

**ADOPTED** by the Council APPROVED by the Mayor

October 4, 2004 October 8, 2004

#### OFFICE OF THE GOVERNOR CRIMINAL JUSTICE COORDINATING COUNCIL

Program

Edward Byrne Memorial Drug Control and System Improvement Grant

SUBGRANT AWARD

UBGRANTEE: City of Atlanta

MPLEMENTING

Atlanta, City of AGENCY:

ROJECT NAME: To Be Named

UBGRANT NUMBER: B02-8-089

FEDERAL FUNDS:

4,125

MATCHING FUNDS: \$

1,375

TOTAL FUNDS:

5,500

GRANT PERIOD:

06/01/04-07/31/04

ward is hereby made in the amount and for the period shown above for a Subgrant under he Anti-Drug Abuse Act of 1988, Public law 100-690, Title VI, Subtitle C.

he award is made in accordance with the plan set forth in the application of the ubgrantee and subject to any attached special conditions.

he Subgrantee has agreed through the executed copy of certified assurances to be ubject to all applicable rules, regulations, and conditions of the Anti-Drug Abuse ct of 1988. This Subgrant shall become effective on the beginning date of the grant eriod, provided that within forty-five (45) days of the award execution date (below) he properly executed original of this "Subgrant Award" is returned to the Criminal ustice Coordinating Council.

AGENCY APPROVAL

Criminal Justice Coordinating Council

Date Executed:

05/24/04

SUBGRANTEE APPROVAL

Authorized Official Signature g

Shirley Franklin, Mayor

Typed Name & Title of Authorized Official

58-6000511-001

Employer Tax Identification Number (EIN)

NTERNAL USE ONLY TRANS CD REFERENCE ORDER EFF DATE TYPE PAY DATE INVOICE CONTRACT # 102 14126 **0**6/01/04 9 B02-8-089 OVERRIDE ORGAN CLASS PROJECT VENDOR CODE 46 2 14022 4

ITEM CODE	DESCRIPTION 25 CHA	RACTERS	EXPENSE ACCT	AMOUNT
, <b>1</b>	To Be Named		624.41 *	\$ 4,125

#### CRIMINAL JUSTICE COORDINATING COUNCIL

Edward Byrne Memorial Drug Control and System Improvement Grant

SPECIAL CONDITIONS

SUBGRANTE:

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City of Atlanta

PROJECT NAME:

To Be Named

SUBGRANT NUMBER:

B02-8-089

SUBGRANT AWARD:

\$4,125.

- 1. In accordance with the provisions of the Anti-Drug Abuse Act of 1988, the undersigned hereby certifies that Federal funds will not be used to supplant funds that would otherwise be made available for drug control initiatives. Federal funds must be used to supplement existing funds for program activities and not replace those funds which have been appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the Subgrantee will be required to supply documentation demonstrating that the reduction in non-Federal resources occurred for reasons other than the receipt or expected receipt of Federal Funds.
- 2. I certify that funds required to pay the non-Federal portion of the project cost for which Subgrant funds are awarded will be in addition to funds that would otherwise be made available for drug control initiatives.
- 3. I certify that the title to all equipment and/or supplies purchased with funds made available under the Crime Control Act shall vest in the criminal justice agency that purchased the property. Also, I certify that said equipment and/or supplies will be maintained in accordance with established local and/or State procedures as long as the equipment and/or supplies are used for criminal justice purposes.
- 4. Submission of Disclosure of Lobbying Activities.
- 5. Subgrantee agrees to submit Subgrant Adjustment Request #1 which must be accompanied by a detailed project budget that itemizes all projected expenditures. The project budget will not be established, or officially approved, until the Subgrantee receives a written approval notice from CJCC: All project costs must coincide with the approved budget unless subsequent revisions are approved by the Council. Any additional requests for adjustment and/or extension must be received by the CJCC 60 days prior to the end of the subgrant period.
- 6. Subgrantee agrees to submit revised project narrative, goals, objectives, performance indicators, and evaluation plan if the project changes substantially from what was proposed in the 2004 Subgrant application.
- 7. The Subgrantee agrees to abide by all administrative and financial guidelines as stipulated in the OJP Financial Guide for Grants. All

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services paid for by federal and/or matching subgrant funds must have a Wallageontract in place that has been pre-approved by CJCC to ensure compliance with federal and state guidelines and statutes.

- #8. All project costs not exclusively related to drug control activities must be prorated and, only the costs of approved project-related activities will be reimbursable under the Subgrant Award.
  - 9. The Subgrantee agrees to comply with the organizational audit requirements of the Single Audit Act and OMB Circular A-133. The CFDA number for this grant program is 16.579.
- 10. The Subgrantee agrees to fully cooperate with any monitoring or evaluation plan initiated and/or conducted by the Criminal Justice Coordinating Council during and subsequent to the award period.
- 11. Statistical and/or evaluation data describing project performance must be submitted to the Criminal Justice Coordinating Council on a quarterly basis, using prescribed formats provided to the Subgrantee. Failure to submit this data on a timely basis will result in the withholding of funds until compliance is achieved.
- 12. Requests for reimbursement under the 2004 Subgrant Award must be filed at ' least quarterly.

Please be advised that failure to comply with any of the Special Conditions will result in material noncompliance with the Subgrant Agreement, thus subjecting the Subgrant Agreement to possible termination by the Criminal Justice Coordinating Council.

Typed name of Authorized Official: Shirley Fran	klin	Title :	Mayor
Signature: Musley X	anthi	Date : _	8/2/04

## Atlanta City Council

## Regular Session

MULTIPLE 04-0-1587 04-0-1588 04-0-1589 04-0-1591 04-0-1592

ADOPT ON SUB

YEAS: 12 NAYS: 0

ABSTENTIONS: 0 NOT VOTING: 2

EXCUSED: 0

ABSENT 2

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young B Shook B Maddox Y Willis Y Winslow NV Muller Y Sheperd NV Borders

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	Members	Members	D PERSONAL PAPER REFER
MAYOR'S ACTION	Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other	
	Action	Chair	CONSENT REFE
	Date	Date	COUNCIL
	Committee	Committee	OCT 0 4 2004
	Refer To	Refer To	ADOPTED BY
by Millis 10 4 04			Adopted on Substitute - 10/04/04
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OCT 0 4 2004	Members	Members C	THE AMOUNT OF \$4,125.00 FOR GRANT NUMBER BO2-8-089 WITH A LOCAL MATCH
	Fav, Adv, Hold (see rev. side) Other	Action Fav, Adv, Hold (see rev. side) Other	AN ORDINANCE AMENDING THE 2004 (INTERGOVERNMENTAL GRANT FUND) BUDGET, DEPARTMENT OF POLICE, BY ADDING TO
	Chair	1/2	
CERTIFIED	Date	She Date	BY PUBLIC SAFETY AND LEGAL
Consent LA Aote La LA Aote	Committee	PMA Committee	AN ORDINANCE
COUNCIL AC Ist & 2nd Readings	AC ACIO	Committee First Heading Committee Chair First Heading Chair First	$04 {\cal O}$ $-1591$ (Do Not Write Above This Line)